(SWF))
PC-2019
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Rev?

Case 1:06-cv-0024**p-GMS**

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Inmate Account Summary Report SALEM COUNTY CORRECTIONAL FACILITY

Today's Date: 05/04/2006	2006						Pa
Last Name · SMITH	First Name IVAN		Middle Name JOHN	me Affix	Booking# 2005-2316		
Trans Date/Time Tran 11/14/2005 11:45 Authorizing Employee:	Trans Type Withdrawal ee: 21683	A mount -14.50	CC CC	Check#	Deposit From/Withdrawal To 14 COPIES Document Locator Number:	Curr Bal CR Bal Re 0.00 -14.50 807 PER MR. ESSINGTON	Receipt # 807942 ON
11/29/2005 10:37 W	Withdrawal	-12.50	သ		20 COPIES Document Locator Number:	0.00 -27.00 821 PER MR. ESSINGTON	821730 TON
12/29/2005 15:25 Authorizing Employee:	Withdrawal	-6.00	သ		8 COPIES Document Locator Number:	0.00 -33.00 850 PER REV ESSINGTON	850971 TON
01/09/2006 11:35 Authorizing Employee:	Deposit 3e: 21683	1.00	WP		1/2 1/8 Document Locator Number:	0.40 -32.40 7456	26
02/08/2006 15:59 Authorizing Employee:	Deposit se: 21683	25.00	МО		RYSHEEN BOWERS Document Locator Number:	10.40 -17.40 35 443280805	35799
02/08/2006 16:00 Authorizing Employee:	Deposit se: 21683	25.00	MO		RYSHEEN BOWERS Document Locator Number:	20.40 -2.40 35 47641717706	35800
02/09/2006 22:38 Authorizing Employee:	Withdrawal	-2.79	ПС		ITI DEBIT SYSTEM CALL CHARGE Document Locator Number:	17.61 -2.40 37391 ITI DEBIT SYSTEM CALL CHARGI	37391 1 CALL CHARG
02/09/2006 22:38 Authorizing Employee:	Withdrawal	17	IIC		ITI DEBIT SYSTEM STATE TAX Document Locator Number:	17.44 -2.40 37392 ITI DEBIT SYSTEM STATE TAX	37392 STATE TAX

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02/09/2006 22:59 Authorizing Employee:	Withdrawal	-2.79	ЩС	ITI DEBIT SYSTEM CALL CHARGE Document Locator Number:	14.57 -2.40 37419 ITI DEBIT SYSTEM CALL CHARGE	Page
02/09/2006 22:59 Authorizing Employee:	Withdrawal	17	ПС	ITI DEBIT SYSTEM STATE TAX Document Locator Number:	14.40 -2.40 37420 ITI DEBIT SYSTEM STATE TAX	1 of 2
02/09/2006 22:59 Authorizing Employee:	Withdrawal	08	ITC	ITI DEBIT SYSTEM FEDERAL TAX Document Locator Number:	14.32 -2.40 37421 ITI DEBIT SYSTEM FEDERAL TAX	
02/10/2006 22:17 Authorizing Employee:	Withdrawal	-2.79	5	ITI DEBIT SYSTEM CALL CHARGE Document Locator Number:	11.53 -2.40 38544 ITI DEBIT SYSTEM CALL CHARGE	

Inmate Account Summary Report SALEM COUNTY CORRECTIONAL FACILITY

Today's Date: 05/04/2006

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Last Name SMITH	First Name IVAN	ø	Middle Name JOHN	me Affix	Booking# 2005-2316			
Trans Date/Time Tra 02/10/2006 22:17	Trans Type · · Withdrawal	Amount 17	Code	Check#	Deposit From/Withdrawal To ITI DEBIT SYSTEM STATE TAX Document Locator Number:	Curr Bal CI 11.36 ITI DEBIT S	CR Bal -2.40 SYSTEM	Bal CR Bal Receipt # 36 -2.40 38545 ITI DEBIT SYSTEM STATE TAX
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02/16/2006 09:20 Withdraw Authorizing Employee: 21683	Withdrawal yee: 21683	39	PS)	1 LETTER Document Locator Number:	10.89	-2.40 43499	13499
02/21/2006 11:13 Withdraw Authorizing Employee: 21683	Withdrawal	39	PS		1 LETTER Document Locator Number:	10.50	-2.40	47489
03/09/2006 14:34 Withdraw Authorizing Employee: 21683	Withdrawal yee: 21683	-30.00	8		80 COPIES Document Locator Number:	0.00 -21.9 PER C/O KENT	0	96229

Total Withdrawals **Total Deposits**

-72.90 51.00